

**SCHEDULE OF THE FIRST APPORTIONMENT FOR THE  
CALIFORNIA SCHOOL AGE FAMILIES EDUCATION PROGRAM  
FISCAL YEAR 2004-05**

County Code	District Code	County Name	Local Educational Agency	First Apportionment For Support Services	First Apportionment For Academic Services	First Apportionment For Child Care Services	First Apportionment For Start-Up Funding	First Apportionment For Non-Converting	Total First Apportionment	Offset For Prior Year Overpayment	Schedule (1=Support; 2=Childcare)	First Apportionment Net Payment
01	10017	Alameda	Alameda COE	\$105,332	\$242,389	\$185,717			\$533,438			\$533,438
01	61119	Alameda	Alameda City USD	\$14,280		\$32,085			\$46,365			\$46,365
01	61143	Alameda	Berkeley USD	\$11,184		\$27,113			\$38,297	(\$2,863)	1	\$35,434
01	61176	Alameda	Fremont USD	\$50,375		\$44,616			\$94,991	(\$7,443)	2	\$87,548
01	61192	Alameda	Hayward USD	\$18,931		\$50,324			\$69,255			\$69,255
01	75101	Alameda	Pleasanton USD	\$42,191		\$61,281			\$103,472			\$103,472
		ALAMEDA COUNTY TOTALS		\$242,293	\$242,389	\$401,136			\$885,818	(\$10,306)		\$875,512

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04	61424	Butte	Chico USD	\$14,950		\$30,614			\$45,564			\$45,564
04	61515	Butte	Oroville Union HSD	\$12,853		\$24,380			\$37,233			\$37,233
		BUTTE COUNTY TOTALS		\$27,803		\$54,994			\$82,797			\$82,797

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07	61754	Contra Costa	Mt. Diablo Unified	\$46,132		\$88,845			\$134,977			\$134,977
		CONTRA COSTA COUNTY TOTALS		\$46,132		\$88,845			\$134,977			\$134,977

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08	61820	Del Norte	Del Norte County USD	\$10,805		\$2,180			\$12,985			\$12,985
		DEL NORTE COUNTY TOTALS		\$10,805		\$2,180			\$12,985			\$12,985

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09	10090	El Dorado	El Dorado COE	\$1,330		\$24,808			\$26,138			\$26,138
		EL DORADO COUNTY TOTALS		\$1,330		\$24,808			\$26,138			\$26,138

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10	62117	Fresno	Clovis USD	\$64,451		\$71,670			\$136,121			\$136,121
10	62166	Fresno	Fresno USD	\$111,040		\$256,011			\$367,051			\$367,051
10	62265	Fresno	Kings Canyon USD	\$37,949		\$28,300			\$66,249			\$66,249
10	62414	Fresno	Sanger USD	\$37,240		\$31,792			\$69,032			\$69,032
10	62521	Fresno	Washington UHSD	\$22,853		\$19,102			\$41,955			\$41,955
		FRESNO COUNTY TOTALS		\$273,533		\$406,875			\$680,408			\$680,408

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12	75515	Humboldt	Eureka City School	\$17,465		\$30,556			\$48,021			\$48,021
		HUMBOLDT COUNTY TOTALS		\$17,465		\$30,556			\$48,021			\$48,021

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13	63081	Imperial	Brawley UHSD	\$14,649		\$34,531			\$49,180			\$49,180
13	63115	Imperial	Central UHSD	\$47,637		\$59,340			\$106,977			\$106,977
		IMPERIAL COUNTY TOTALS		\$62,286		\$93,871			\$156,157			\$156,157



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15	63412	Kern	Delano Joint UHSD	\$34,250		\$120,737			\$154,987			\$154,987
15	63529	Kern	Kern HSD	\$20,193		\$55,739			\$75,932			\$75,932
15	73742	Kern	Sierra Sands USD	\$7,407		\$14,314			\$21,721			\$21,721
		KERN COUNTY TOTALS		\$61,850		\$190,790			\$252,640			\$252,640

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16	10165	Kings	Kings COE	\$8,320	\$19,145			\$159,690	\$187,155			\$187,155
		KINGS COUNTY TOTALS		\$8,320	\$19,145			\$159,690	\$187,155			\$187,155

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17	10173	Lake	Lake COE	\$22,746	\$32,102	\$69,152			\$124,000			\$124,000
		LAKE COUNTY TOTALS		\$22,746	\$32,102	\$69,152			\$124,000			\$124,000

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19	10199	Los Angeles	Los Angeles COE					\$2,258,680	\$2,258,680			\$2,258,680
19	64212	Los Angeles	ABC USD	\$47,356		\$69,152			\$116,508			\$116,508
19	64287	Los Angeles	Baldwin Park USD	\$25,173		\$45,991			\$71,164			\$71,164
19	64295	Los Angeles	Bassett USD	\$21,396		\$19,093			\$40,489			\$40,489
19	64378	Los Angeles	Charter Oak USD	\$12,562		\$8,955			\$21,517			\$21,517
19	64725	Los Angeles	Long Beach USD	\$50,870		\$114,999			\$165,869			\$165,869
19	64733	Los Angeles	Los Angeles USD	\$191,723		\$247,438			\$439,161			\$439,161
19	64808	Los Angeles	Montebello USD	\$133,000		\$42,184			\$175,184			\$175,184
19	64873	Los Angeles	Paramount USD	\$26,425		\$68,529			\$94,954	(\$16,092)	2	\$78,862
19	64980	Los Angeles	Santa Monica-Malibu USD	\$16,737		\$40,599			\$57,336			\$57,336
19	65094	Los Angeles	West Covina USD	\$29,939		\$65,088			\$95,027			\$95,027
19	65128	Los Angeles	Whittier UHSD	\$99,488		\$102,429			\$201,917			\$201,917
19	73445	Los Angeles	Hacienda La Puente USD	\$46,987		\$44,310			\$91,297			\$91,297
19	73452	Los Angeles	Rowland USD	\$47,841		\$110,193			\$158,034			\$158,034
19	73460	Los Angeles	Walnut Valley USD	\$13,475		\$18,236			\$31,711	(\$4,908)	2	\$26,803
		LOS ANGELES COUNTY TOTALS		\$762,972		\$997,196		\$2,258,680	\$4,018,848	(\$21,000)		\$3,997,848

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20	10207	Madera	Madera COE					\$40,354	\$40,354			\$40,354
20	65201	Madera	Chowchilla UHSD	\$5,048					\$5,048			\$5,048
20	65243	Madera	Madera USD	\$86,304		\$44,462			\$130,766			\$130,766
		MADERA COUNTY TOTALS		\$91,352		\$44,462		\$40,354	\$176,168			\$176,168

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23	10231	Mendocino	Mendocino COE	\$6,000	\$5,384	\$13,659		\$76,592	\$101,635			\$101,635
		MENDOCINO COUNTY TOTALS		\$6,000	\$5,384	\$13,659		\$76,592	\$101,635			\$101,635

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24	65789	Merced	Merced UHSD	\$76,266		\$40,902			\$117,168			\$117,168
		MERCED COUNTY TOTALS		\$76,266		\$40,902			\$117,168			\$117,168

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27	10272	Monterey	Monterey COE	\$21,202		\$35,616			\$56,818			\$56,818
27	66092	Monterey	Monterey Peninsula USD	\$10,824		\$33,937			\$44,761			\$44,761
27	66159	Monterey	Salinas UHSD	\$23,707		\$81,925			\$105,632			\$105,632
27	73825	Monterey	North Monterey County USD	\$11,106		\$25,155			\$36,261			\$36,261
27	75440	Monterey	Soledad USD	\$19,853		\$15,290			\$35,143			\$35,143
		MONTEREY COUNTY TOTALS		\$86,692		\$191,923			\$278,615			\$278,615



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28	66266	Napa	Napa Valley USD	\$25,930		\$42,014			\$67,944			\$67,944
		NAPA COUNTY TOTALS		\$25,930		\$42,014			\$67,944			\$67,944

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29	66357	Nevada	Nevada Joint UHSD	\$13,038		\$21,615			\$34,653			\$34,653
		NEVADA COUNTY TOTALS		\$13,038		\$21,615			\$34,653			\$34,653

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30	66514	Orange	Fullerton Joint Union HSD	\$97,653		\$99,216			\$196,869			\$196,869
30	66522	Orange	Garden Grove USD	\$35,454		\$84,695			\$120,149			\$120,149
30	66647	Orange	Placentia-Yorba Linda US	\$18,601		\$57,067			\$75,668			\$75,668
		ORANGE COUNTY TOTALS		\$151,708		\$240,978			\$392,686			\$392,686

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31	66894	Placer	Placer UHSD	\$17,717		\$16,141			\$33,858			\$33,858
31	66944	Placer	Tahoe Truckee USD	\$7,077		\$19,905			\$26,982			\$26,982
31	66951	Placer	Western Placer USD	\$5,602		\$10,704			\$16,306			\$16,306
		PLACER COUNTY TOTALS		\$30,396		\$46,750			\$77,146			\$77,146

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33	10330	Riverside	Riverside COE	\$1,524	\$3,507	\$3,216		\$1,685,236	\$1,693,483			\$1,693,483
33	67033	Riverside	Corona-Norco USD	\$11,640		\$31,941			\$43,581			\$43,581
33	67124	Riverside	Moreno Valley USD	\$29,706		\$45,914			\$75,620			\$75,620
33	67181	Riverside	Palo Verde USD	\$9,669		\$20,092			\$29,761			\$29,761
33	67215	Riverside	Riverside USD	\$20,018		\$83,969			\$103,987			\$103,987
		RIVERSIDE COUNTY TOTALS		\$72,557	\$3,507	\$185,132		\$1,685,236	\$1,946,432			\$1,946,432

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34	67314	Sacramento	Elk Grove USD	\$39,114		\$40,870			\$79,984	(\$4,934)	2	\$75,050
34	67330	Sacramento	Folsom-Cordova USD	\$24,901		\$50,258			\$75,159			\$75,159
34	67363	Sacramento	Grant Joint Union SD	\$39,288		\$52,452			\$91,740			\$91,740
34	67439	Sacramento	Sacramento City USD	\$82,081		\$70,559			\$152,640			\$152,640
34	67447	Sacramento	San Juan USD	\$79,518		\$142,509			\$222,027			\$222,027
		SACRAMENTO COUNTY TOTALS		\$264,902		\$356,648			\$621,550	(\$4,934)		\$616,616

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36	67611	San Bernardino	Barstow Unified	\$16,251		\$348			\$16,599			\$16,599
36	67637	San Bernardino	Bear Valley Unified	\$5,747		\$6,862			\$12,609			\$12,609
36	67652	San Bernardino	Chaffey Joint UHSD	\$79,722		\$132,885			\$212,607			\$212,607
36	67678	San Bernardino	Chino Valley USD	\$57,306		\$75,303			\$132,609			\$132,609
36	67686	San Bernardino	Colton Joint USD	\$37,036		\$49,741			\$86,777			\$86,777
36	67710	San Bernardino	Fontana Unified	\$155,008					\$155,008			\$155,008
36	67843	San Bernardino	Redlands USD	\$27,425		\$48,295			\$75,720			\$75,720
36	67850	San Bernardino	Rialto USD	\$28,095		\$42,496			\$70,591			\$70,591
36	67876	San Bernardino	San Bernardino City USD	\$150,163		\$118,104			\$268,267			\$268,267
36	75044	San Bernardino	Hesperia Unified	\$27,124		\$5,664			\$32,788			\$32,788
36	67959	San Bernardino	Yucaipa-Calimesa Joint	\$4,611					\$4,611			\$4,611
36	75069	San Bernardino	Upland Unified	\$18,756		\$29,852			\$48,608			\$48,608
36	75077	San Bernardino	Apple Valley Unified	\$14,523		\$17,884			\$32,407			\$32,407
		SAN BERNARDINO COUNTY TOTALS		\$621,767		\$527,434			\$1,149,201			\$1,149,201

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37	10371	San Diego	San Diego COE			\$161,006			\$161,006			\$161,006
37	68106	San Diego	Escondido UHSD	\$58,840		\$30,186			\$89,026			\$89,026
37	68130	San Diego	Grossmont UHSD	\$31,862		\$51,772			\$83,634	(\$4,018)	1	\$79,616
37	68338	San Diego	San Diego USD	\$127,078		\$178,611			\$305,689	(\$62,262)	2	\$243,427
37	68452	San Diego	Vista USD	\$77,315		\$123,959			\$201,274	(\$46,907)	1	\$154,367
37	73551	San Diego	Carlsbad USD	\$14,154		\$24,260			\$38,414			\$38,414
37	73569	San Diego	Oceanside USD	\$49,754		\$109,902			\$159,656			\$159,656
37	73791	San Diego	San Marcos USD	\$53,394		\$125,450			\$178,844			\$178,844
		SAN DIEGO COUNTY TOTALS		\$412,397		\$805,146			\$1,217,543	(\$113,187)		\$1,104,356



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38	10389	San Francisco	San Francisco COE	\$25,620		\$31,621		\$275,984	\$333,225			\$333,225
		SAN FRANCISCO COUNTY TOTALS		\$25,620		\$31,621		\$275,984	\$333,225			\$333,225

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39	10397	San Joaquin	San Joaquin COE	\$6,436		\$54,172			\$60,608			\$60,608
39	68593	San Joaquin	Manteca USD	\$39,114		\$62,517			\$101,631			\$101,631
39	68676	San Joaquin	Stockton USD	\$72,470		\$81,426			\$153,896			\$153,896
39	75499	San Joaquin	Tracy Unified	\$30,561		\$34,867			\$65,428			\$65,428
		SAN JOAQUIN COUNTY TOTALS		\$148,581		\$232,982			\$381,563			\$381,563

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CALIFORNIA SCHOOL AGE FAMILIES EDUCATION PROGRAM  
FISCAL YEAR 2004-05**

County Code	District Code	County Name	Local Educational Agency	First Apportionment For Support Services	First Apportionment For Academic Services	First Apportionment For Child Care Services	First Apportionment For Start-Up Funding	First Apportionment For Non-Converting	Total First Apportionment	Offset For Prior Year Overpayment	Schedule (1=Support; 2=Childcare)	First Apportionment Net Payment
40	68759	San Luis Obispo	Lucia Mar USD	\$20,843					\$20,843			\$20,843
40	75457	San Luis Obispo	Paso Robles Joint USD	\$20,600					\$20,600			\$20,600
		SAN LUIS OBISPO COUNTY TOTALS		\$41,443					\$41,443			\$41,443

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CALIFORNIA SCHOOL AGE FAMILIES EDUCATION PROGRAM  
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41	69047	San Mateo	San Mateo UHSD	\$8,630		\$28,609			\$37,239			\$37,239
41	69062	San Mateo	Sequoia Union HSD	\$84,013		\$65,692			\$149,705			\$149,705
41	69070	San Mateo	South San Francisco USD	\$7,009		\$21,414			\$28,423	(\$4,664)	2	\$23,759
		SAN MATEO COUNTY TOTALS		\$99,652		\$115,715			\$215,367	(\$4,664)		\$210,703

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42	10421	Santa Barbara	Santa Barbara COE	\$33,599		\$130,823			\$164,422			\$164,422
42	69286	Santa Barbara	Santa Barbara HSD	\$60,704		\$74,673			\$135,377			\$135,377
		SANTA BARBARA COUNTY TOTALS		\$94,303		\$205,496			\$299,799			\$299,799

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43	69427	Santa Clara	East Side Union HSD	\$243,690		\$168,008			\$411,698			\$411,698
43	69468	Santa Clara	Fremont Union HSD	\$7,825		\$15,033			\$22,858	(\$271)	2	\$22,587
43	69484	Santa Clara	Gilroy USD	\$37,686		\$26,574			\$64,260	(\$11,951)	2	\$52,309
43	69666	Santa Clara	San Jose USD	\$42,705		\$87,800			\$130,505	(\$3,056)	(1=1903, 2=1153)	\$127,449
43	69674	Santa Clara	Santa Clara USD	\$19,397		\$41,513			\$60,910			\$60,910
43	73387	Santa Clara	Milpitas	\$7,708		\$23,830			\$31,538	(\$673)	1	\$30,865
		SANTA CLARA COUNTY TOTALS		\$359,011		\$362,758			\$721,769	(\$15,951)		\$705,818

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44	10447	Santa Cruz	Santa Cruz COE	\$16,319		\$40,205			\$56,524	(\$2,279)	2	\$54,245
44	69799	Santa Cruz	Pajaro Valley USD	\$21,377		\$44,861			\$66,238			\$66,238
44	69823	Santa Cruz	Santa Cruz City HSD	\$15,873		\$21,224			\$37,097			\$37,097
		SANTA CRUZ COUNTY TOTALS		\$53,569		\$106,290			\$159,859	(\$2,279)		\$157,580

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45	69856	Shasta	Anderson Union HSD	\$13,785		\$3,040			\$16,825	(\$284)	1	\$16,541
45	70136	Shasta	Shasta Union HSD	\$27,658		\$15,164			\$42,822			\$42,822
		SHASTA COUNTY TOTALS		\$41,443		\$18,204			\$59,647	(\$284)		\$59,363



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48	70532	Solano	Dixon USD	\$10,232		\$7,367			\$17,599	(\$1,903)	2	\$15,696
48	70581	Solano	Vallejo City USD	\$21,037		\$59,849			\$80,886			\$80,886
		SOLANO COUNTY TOTALS		\$31,269		\$67,216			\$98,485	(\$1,903)		\$96,582

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49	10496	Sonoma	Sonoma COE	\$42,910	\$46,847	\$88,886		\$128,956	\$307,599			\$307,599
49	70862	Sonoma	Petaluma Joint Union	\$14,834		\$55,669			\$70,503			\$70,503
49	70953	Sonoma	Sonoma Valley USD	\$10,465		\$27,873			\$38,338			\$38,338
		SONOMA COUNTY TOTALS		\$68,209	\$46,847	\$172,428		\$128,956	\$416,440			\$416,440

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50	71175	Stanislaus	Modesto City HSD	\$71,723		\$163,039			\$234,762			\$234,762
		STANISLAUS COUNTY TOTALS		\$71,723		\$163,039			\$234,762			\$234,762

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52	71506	Tehama	Corning Union HSD	\$15,640		\$15,538			\$31,178	(\$1,578)	1	\$29,600
52	71639	Tehama	Red Bluff Joint Union HSD	\$37,764		\$23,138			\$60,902			\$60,902
		TEHAMA COUNTY TOTALS		\$53,404		\$38,676			\$92,080	(\$1,578)		\$90,502

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54	10546	Tulare	Tulare COE	\$54,375		\$111,394			\$165,769			\$165,769
54	71860	Tulare	Cutler-Orosi Joint USD	\$23,387		\$28,737			\$52,124			\$52,124
54	71993	Tulare	Lindsay USD	\$12,999		\$25,348			\$38,347			\$38,347
54	72256	Tulare	Visalia USD	\$35,386		\$63,126			\$98,512			\$98,512
54	75523	Tulare	Porterville USD	\$32,803		\$88,334			\$121,137			\$121,137
54	75531	Tulare	Dinuba USD	\$6,300		\$24,301			\$30,601	(\$1,834)	2	\$28,767
		TULARE COUNTY TOTALS		\$165,250		\$341,240			\$506,490	(\$1,834)		\$504,656

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55	10553	Tuolumne	Tuolumne COE					\$45,418	\$45,418			\$45,418
		TUOLUMNE COUNTY TOTALS						\$45,418	\$45,418			\$45,418

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56	10561	Ventura	Ventura COE	\$35,240	\$44,836	\$65,314	\$24,493		\$169,883			\$169,883
56	72546	Ventura	Oxnard Union HSD	\$76,276		\$200,635			\$276,911			\$276,911
56	72652	Ventura	Ventura USD	\$30,075		\$31,022			\$61,097			\$61,097
		VENTURA COUNTY TOTALS		\$141,591	\$44,836	\$296,971	\$24,493		\$507,891			\$507,891

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57	72678	Yolo	Davis Joint USD	\$4,485		\$3,958			\$8,443			\$8,443
57	72694	Yolo	Washington USD	\$24,891		\$19,040			\$43,931			\$43,931
57	72710	Yolo	Woodland Joint USD	\$18,872		\$35,300			\$54,172			\$54,172
		YOLO COUNTY TOTALS		\$48,248		\$58,298			\$106,546			\$106,546



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		<b>State Totals</b>		\$4,833,856	\$394,210	\$7,088,000	\$24,493	\$4,670,910	\$17,011,469	(\$177,920)		\$16,833,549